

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 21)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. Vou. No.

Bu. Vou. No.

Page 1 of 2

PAID BY

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

The Firewel Company, Inc.

To

(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

ARTICLES OR SERVICES

(Enter description, item number of contract or Federal supply
schedule, and other information deemed necessary)

Invoice No.

Discount Terms

QUANTITY

UNIT PRICE

Cost

Per

AMOUNT

Dollars

Cts.

37898

1,182 99

37899

2,765 76

38013

165 65

38014

738 81

38015

255 10

38016

105 02

38017

1,750 07

38018

94 61

38019

85 01

PAYMENT:

Complete ☐

Partial ☐

Final ☐

continued

Standard Form No. 1084—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1960
(Gen. Reg. No. 61, Supp. No. 21)
(Amended February 20, 1962)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. Vou. No. _____

Bu. Vou. No. _____

Page 2 of 2

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No.					
		38054				36	10
		38055				123	50
		38056				1,143	25
		38057				7	68
		38058				60	08
		38059				58	32
		38060				1,011	86
		38177				162	65
Total						9,746	45

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; _____

(Signature or initials)

9,746 45 STAT

Per _____ Title _____
Contract No. HF-CT-692 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

SIGN ORIGINAL ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

THE FIREWEL COMPANY, INC.

BUFFALO 25, NEW YORK

SALES

ENGINEERING

COPY / OF

•CONTRACT HF-CT-692.

DATE 2/19/59

SHIP
TO

Project Dragonlady
Warner Robins Air Mat'l. Area
Warner Robins Air Force Base,
Georgia
Warehouse 17, Storeroom "B".

PERIOD: 1 JULY 1958-JUNE 30, 1959

DATE OF ORDER		CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	
		HF-CT-692	2683				NET 30
ITEM				QUANTITY			
				ORDERED	SHIPPED	B. O.	
S621BL PRESSURE SUIT FOR CAPTAIN HAWKS. EXHIBIT NO: 59-5. AIR EXPRESS. TOTAL FUNDS ALLOTTED \$50,000.00 LESS PREV. INVOICES <u>13,798.48</u> \$36,201.52 "I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u> <u>CONTROLLER.</u>				1	<input checked="" type="checkbox"/>		LIST ✓ 1170.14 GROSS 1170.14 ✓ 12.85 1,182.99 ST

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

37899

Firewel**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692.

DATE 2/19/59

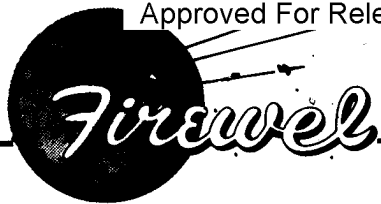
SHIP
TODPD 1355-59
COPY 1 OF 2**PERIOD: 1 JULY 1958-30 JUNE, 1959.**

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET 30		
	HF-CT-692	4101		10/30/58	AIR MAIL	NET 30		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	E.O.		
F2400-6 REGULATOR					8	✓	345.72	2,765.76
SERIAL NOS: 3144, 3136, 3138, 3119, 3139, 3148, 3143, 3126.								
EXHIBIT NO: 59-9								
TOTAL FUNDS ALLOTTED \$50,000.00								
LESS PREVIOUS INV. 14,968.62								
\$35,031.38								2,765.76
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.								
CONTROLLER.								STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38014

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692.

DATE 2/27/59

SHIP
TO

PROJECT DRAGONLADY, WRAMA.
ROBINS AIR FORCE BASE, GEORGIA
WAREHOUSE 17, STOREROOM "B"

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO. HF-CT-692	OUR ORDER NO. 2642	SALESMAN OR AGENT	DATE SHIPPED 8/22/58 & 9/19/58	SHIPPED VIA AIR EXPRESS	TERMS NET 30 DAYS.
ITEM			QUANTITY		LIST	GROSS
			ORDERED	SHIPPED	E.O.	NET TOTAL
F1553-5 REDUCER				8	91.01	728.08
EXHIBIT NO: 58-18						
AIR EXP. 29-44-61						3.61
AIR EXP. 20-50-69						7.12
TOTAL FUNDS ALLOTTED \$75,000.00						
LESS PREVIOUS INV. 52,610.61						
\$22,389.39						738.81
"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>						STAT
_____ CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38015

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING


CHARGE
TO

CONTRACT HF-CT-692.

DATE 2/27/59

STAT

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2602		5/7/58	AIR EXPRESS	NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
F18410-3 HOSE ASSEMBLY				10	✓	
EXHIBIT NO: 3-7-164.						
					LIST	GROSS
					25.51	255.10
						255.10
TOTAL FUND ALLOTTED				\$75,000.00		
LESS PREVIOUS INV.				53,338.69		
				\$21,661.31		
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL COMPANY, INC.						
				CONTROLLER.		

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38017

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

. CONTRACT HF-CT-692.

DATE 2/27/59

SHIP TO
PROJECT DRAGONLADY
WARNER ROBINS AIR MAT'L. AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WHSE. 17, STOREROOM "B".

COPY 1 OF 2

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-CT-692	2627				NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
ITEM NO. 1									
S621BL PRESSURE SUIT FOR 104 & 116 (FIRST SUITS)				2	✓		866.18	1,732.36	✓
EXHIBIT NO: 58-12									
EMERY AIR FRT. CHG.								17.71	✓
TOTAL FUNDS ALLOTTED \$75,000.00									
LESS PREVIOUS INVOICES 53,695.19									
\$21,304.81									
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.									
CONTROLLER.									STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38018

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DATE 2/27/59

COPY 1 OF 2

SHIP TO
PROJECT DRAGONLADY,
WARNER ROBINS AIR MAT'L AREA
ROBINS AIR FORCE BASE, GEORGIA
WHSE. 17, STOREROOM "B".

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2629		5/12/58 & 7/12/58	AIR EXPRESS	NET 30 DAYS.
ITEM				ORDERED	SHIPPED	NET TOTAL
F2433 ELBOW				25	3.64	91.00
EXHIBIT NO: 58-13						
AIR EXPRESS 29-69-26.					3.61	
TOTAL FUNDS ALLOTTED \$75,000.00						
LESS PREVIOUS INVOICES 55,427.55						
\$19,572.45						94.61
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						
[Signature] CONTROLLER.						STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38019

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DATE 2/27/59

SHIP TO
PROJECT DRAGONLADY,
WARNER ROBINS AIR MATERIAL AREA
WARNER ROBINS AIR FORCE BASE,
GEORGIA
WHSE. 17, STOREROOM "B".

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

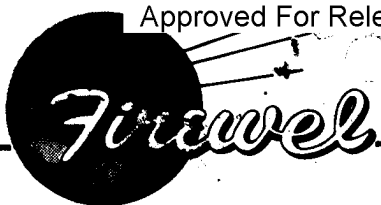
DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET 30 DAYS.	
	HF-CT-692	2617		5/26/58	AIR EXPRESS	XXXXXX	
ITEM				QUANTITY		LIST	GROSS
				ORDERED	SHIPPED	E.O.	NET TOTAL
F1263-1 CHARGING VALVE					20	✓	4.07 81.40 ✓
EXHIBIT NO: 58-9							
AIR EXPRESS 29-27-05.							3.61 ✓
TOTAL FUNDS ALLOTTED \$75,000.00							
LESS PREVIOUS INVOICES 55,518.55							85.01 ✓
\$19,481.45							
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. <div style="border: 1px solid black; width: 150px; height: 30px; margin: 10px auto;"></div> CONTROLLER.							

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38054

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO CONTRACT HF-CT-692.

DATE 2/28/59

SHIP
TO

Encl #10
 DPD-1536-39
 COPY 1 OF 2

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO. HF-CT-692	OUR ORDER NO. 2670	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	S. O.
TRANS. CHG. FOR MATERIAL BILLED ON OUR INV. NO. 38053.						
AIR EXPRESS 28-52-78 - P.S.# 04765						9.50 ✓
" " 38-32-91 - P.S.# 01709						3.50 ✓
" " 78-86-16 - P.S.# 04798						3.69 ✓
" " 28-52-74 - P.S.# 04700						8.53 ✓
AIR. FRT. 01-BUF-362805- P.S.# 04722.						10.88 ✓
						36.10 ✓
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						STAT
CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

THE FIREWEL COMPANY, INC.

BUFFALO 25, NEW YORK

SALES

ENGINEERING

•CONTRACT HF-CT-692.

DATE **2/28/59**

SHIN
TO

**PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
WAREHOUSE 17, STOREROOM "B".**

PERIOD:1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	MF-CT-692	4102		11/20/58	AIR EXPRESS	NET 30 DAYS.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	S. O.			
AL-259 CONNECTOR				75		1.60	120.00	
EXHIBIT NO: 59-13.								
AIR EXPRESS 20-87-88.							3.50	
TOTAL FUNDS ALLOTTED								123.50
LESS PREV. INVOICES								
							</	

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38056

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692.

DATE 2/28/59

SHIP
TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
WAREHOUSE 17, STOREROOM "B".

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	4103			AIR EXPRESS	NET 30 DAYS.

ITEM NO:	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	B. O.			
1	F2448-5 HOSE		25	✓	6.92	173.00	1,143.25
2	F16410-6 HOSE		25	✓	19.50	487.50	
3	F16410-5 HOSE		25	✓	19.31	482.75	

EXHIBIT NO: 59-10
see invoice # 38057 for shipping charges.

TOTAL FUNDS ALLOTTED \$50,000.00
 LESS PREV. INVOICES 32,504.46
\$17,495.54

"I certify that the above bill is correct & just
 & that payment therefore has not been received."
 THE FIREWEL CO., INC.

 CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38057

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DATE 2/28/59

SHIP
TO

Handwritten: 24-59

Stamp: DPD-1536-59
COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO. HF-CT-692	OUR ORDER NO. 4103	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET 30 DAYS.-
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
TRANS. CHG. FOR MATERIAL BILLED ON OUR INV.#38056. AIR EXPRESS 21-21-05 -P.S.# 03260 AIR EXPRESS 21-05-55 -P.S.# 00627						
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						
<div style="border: 1px solid black; width: 300px; height: 30px; margin-bottom: 5px;"></div> CONTROLLER.						
						4.18 3.50 7.68 STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38058

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

 PPD-1536-59
 COPY 1 OF 2

CHARGE TO

. CONTRACT HF-CT-692.

SHIP

DATE 2/28/59

STAT

PERIOD: 1 JULY 1958 - 30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2653		8/13/58	AIR EXPRESS	NET 30 DAYS.

ITEM NO.	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	S. O.			
1	F1983		6	✓	.98	5.88	✓
2	F9053-1		6	✓	.03	.18	✓
3	F2433-1		2	✓	3.64	7.28	✓
4	F17172-1		6	✓	2.61	15.66	✓
5	F17171-1		6	✓	2.61	15.66	✓
6	F2409-1		1	✓	5.88	5.88	✓
7	F2435-1		1	✓	6.72	6.72	✓
8	F9029		6	✓	.34	2.04	✓
9	F2520		6	✓	.13	.78	✓
EXHIBIT NO. 6-27-307.							60.08 ✓

TOTAL FUNDS ALLOTTED \$50,000.00
 LESS PREV. INVOICES 33,647.71
 \$16,352.29

"I certify that the above bill is correct & just
 & that payment therefor is being made."
 THE FIREWEL CO., INC.

CONTROLLER.

STAT

Seller represents that with respect to the production of the article, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38059

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

COPY 1 OF 2

CHARGE
TO

CONTRACT HF-CT-692.

DATE 2/28/59

SHIP

STAT

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2658		8/13/58	AIR EXPRESS	NET 30 DAYS.

ITEM NO.	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	B. O.			
1	FS5000-5		4		.09	.36	
2	FS5000-3		4		.06	.24	
3	FS5000-3/32		6		.09	.54	
4	FS5000-5/64		6		.06	.36	
5	F9020-1		3		.08	.24	
6	F9021-1		3		.08	.24	
7	F9022-1		3		.06	.18	
8	F2509		6		.04	.24	
9	FL7151-3		6		9.32	55.92	

EXHIBIT NO: 6-27-306.

TOTAL FUNDS ALLOTTED \$50,000.00
 LESS PREVIOUS INVOICES 33,707.79
 \$16,292.21

58.32

"I certify that the above bill is correct & just
 & that payment therefor has been received."
 THE FIREWEL CO., INC. _____
 CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38060

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

Paul #76
DPD-1536-59
 COPY 1 OF 2

CHARGE
TO

CONTRACT HF-CT-692.

DATE 2/28/59

SHIP
TO
PROJECT DRAGON LADY
WARNER ROBINS AIR MAT'L. AREA
ROBINS AIR FORCE BASE, GEORGIA

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	CONTRACT HF-CT-692	4104				NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B.O.			
S621LM PARTIAL PRESSURE SUIT FOR -167.				1			1,011.86	1,011.86	
EXHIBIT NO: 50-12									
TOTAL FUNDS ALLOTTED \$50,000.00									
LESS PREV. INVOICES 33,766.11									
\$16,233.89									
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.									
<div style="border: 1px solid black; width: 200px; height: 30px; margin: 5px 0;"></div> CONTROLLER.									

1,011.86

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

yib 38177

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

 DED-1769-59
 COPY 1 OF 2

CHARGE TO

• CONTRACT HF-CT-692.

DATE 3/9/59

STAT

PERIOD: 1 JULY 1958-30 JUNE 1959

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2656.	8/13/58	AIR EXPRESS	NET 30 DAYS.

ITEM NO.	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	B. O.			
1	F2569-1		6 ✓		3.38 ✓	20.28 ✓	
2	F2568		6 ✓		11.17 ✓	67.02 ✓	
3	F2570		6 ✓		2.28 ✓	13.68 ✓	
4	F17143-1		6 ✓		5.03 ✓	30.18 ✓	
5	F17140-1		6 ✓		5.03 ✓	30.18 ✓	
6	F9018-1		6 ✓		.10 ✓	.60 ✓	
7	FS5000-15		3 ✓		.13 ✓	.39 ✓	
8	FS5000-7		4 ✓		.04 ✓	.16 ✓	
9	FS5000-6		4 ✓		.04 ✓	.16 ✓	

P/R: 6-27-308.

TOTAL FUNDS ALLOTTED \$50,000.00

LESS PREV. INVOICES 36,801.69

\$13,198.31

162.65 ✓

"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims for damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

35854

Firewel**THE FIREWEL COMPANY, INC.**

3485 BROADWAY

BUREAU 25, NEW YORK

MANUFACTURING

ENGINEERING

STAT

CHARGE
TO

• CONTRACT HF-CT-692

DATE 11/7/58

SHIP
TO

17 Mar 59

Encl #2 STAT
DPS-5667
COPY 1 OF 2

PERIOD: 1 Nov.1957-30 June 1958

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET 30 of 1% 10 DAYS.
	HF-CT-692	2641				

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	S.O.			
ITEM NO. 1 S-653 MODIFIED BOVT. FURNISHED SIZE 10EE, FOR-163 PRICE EXHIBIT NO: 58-17 TOTAL FUND ALLOTTED \$20,000.00 LESS PREVIOUS INV. 563.86 \$19,436.14 "I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.		1 PR.		24.13	24.13	24.13
						24.13
						0.12
						24.01

Ass't. Sec'y.

STAT

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for the damages. Goods of shipment.

No claims will be allowed for labor or goods. No claim is made within sixty days from date of shipment.

9803972